Work Order ID 103714

103714

July-22-13 2:39:04 PM

Item ID: D4002-041 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID: **Stop** *NS2*

Item Name: AUX TANK DRAIN HOSE ASSY, FWD

Start Date: 6/25/13 **Start Qty:** 1.00 *1* **Cust Item ID:**

Required Date: 6/26/13 **Req'd Qty:** 1.00 *1* **Customer:** CU-DAR001

Reference: RMA RA111567

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:**_____ **Tooling:** _____ **Date:**_____ **Stop** *NR2*

QC: _____ **Date:**_____ **SPC (Y/N):** _____ **Date:**_____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D4002	D								
100		0.00							
100						1	0		13-07-25
QC	**Memo**	0.00							
Quality Control	INSPECT RA111567 1 X D4002-041 B95634 Replac ID Tag & Heatshrink D2102 B26009								
110	Identify as per dwg & Stock Location:_____	0.00				1			
110									
Packaging	**Memo**	0.00							
Packaging	RETURN TO STK USING NEW B/N 5019.3		DAS 27 B7.26						13/7/25
120	QC21- Final Inspection - Work Order Release	0.00							
120						MCJ 13-07-30			
QC	**Memo**	0.00							
Quality Control									

MCJ 13-07-25

Picklist Print

July-22-13 2:39:04 PM

Work Order ID: 103714

Parent Item: D4002-041 **Start Date:** 6/25/13 **Required Date:** 6/26/13

Parent Item Name: AUX TANK DRAIN HOSE ASSY, FWD **Start Qty:** 1.00 **Required Qty:** 1.00

Comments: IPP rev A 10.01.21 new issue Prelim EC verified by:DD IPP rev B 10.11.03 added MS29528-04 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4002-041 AUX TANK DRAIN HOSE ASSY, FWD		Manufactured	No				Each	3.0000		1			

Location	Loc Qty	Loc Code
ST193	3	
100582	3	

DART AEROSPACE

...een Street
... Ontario K6A 1K7

RETURN AUTHORIZATION

Date:	21-Jun-13	DART RA Number:	RA111567 - PART 1
Customer Name:	Panterra Heli Support Ltd.		
Customer Code:	PANT01	DHS RA Number:	
Telephone No:	905-563-1413	DHS PO #:	PO5648
E-mail Address:	mike@panterra.ca	DART Invoice #:	INV111718
Contact Name:	Mike Tylee	Customer Ref:	13-519201
Issued by:	Lisa McMachen	PAR/CAR/NCR/SQ:	N/A

Quantity	Part Number	Description	Batch Number
1	D4002-041 103714	DRAIN HOSE ASS'Y - FRONT	95634
1	D4002-043 103715	DRAIN HOSE ASS'Y - REAR	95635
2	MS20822-3D 103716	UNION	122807
1	AN816-6D 103717	STRAIGHT FITTING	121970
1	MS20822-8D 103718	90 DEGREE FITTING	120693
2	D4009-041 103724	BONDING BRAID	198563
		See next page	

...son for Return: PARTS ARE IN RECEIVING. MANUAL CREDIT ...DED. PLEASE SEE PART 2 OF THIS RA. ALSO REFER TO RA111536

Credit Instructions:
- [x] *Full credit*
- [ ] *None*

manual credit

...urn Instructions:

Commerical Invoice	Yes	☐
Documentation (STC/ARC/ICA)	Yes	☐
Packing Slip	Yes	■

Include on Commerical Invoice:
Part Number/Description / Value in USD
Parts are aircraft parts / return to Manufacturer

...pping Instructions: Prepaid _____ Collect _____ Courier _____ Account # _____

RECEIVING RETURN AUTHORIZATION

...ver: [signature] 13/6/20

Condition of Packaging: Good
Freight Company: FEDEX Glen

Paperwork: P/L RA NONE

Photograph Required: Yes No

...antity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition
			B994110			
					w/o	
	D350-794	-141			see above	
						next page

...nspector: DAS 13/06/24

Photograph Attached: Yes No

Condition: Sealed | Complete | Short H/W | Short Kit | No P/W | Damaged

Comments:
* see attached RA form from QC.

Special Return/Rework Instructions:
PARTS ARE IN RECEIVING

Issue Credit: Yes No CNINV112463

Invoice Amount: MANUAL
Restocking Fee: Copies of RA111536
Freight: and RA111567 to
Net Credit: Warren

GM Approval: _____ Date: _____

...ality Assurance: Close Date:

...rms\Quality Assurance\approved QA Online\RA revE

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐ ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

☐ Bending
☐ Centre Not Concentric
☐ Cracks
☐ Crimp/Kink/Ripple/Wave
☐ Cuffs
☐ Crushing
☐ Heat Treat
☐ Inspection Strip in Tube
☐ Marks/Chatter
☐ Turning Sequence
☐ Wave/Twist in Tube

General

☐ Bend
☐ BOM/Route
☐ Broken/Damage/Defect
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drawing
☐ Drill Holes
☐ Finish
☐ Fit/Function
☐ Folio/Program
☐ Grain
☐ Hardware
☐ Inspection Incomplete/Unqualified
☐ Instructions Incomplete/Unclear
☐ Misaligned/off center
☐ Mislabeled
☐ Misread
☐ Off-set
☐ Out of Calibration
☐ Out of Sequence
☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge
☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

_____
_____
_____

...ROSPACE
...een Street
...oury, Ontario K6A 1K7

RETURN AUTHORIZATION

Date:	21-Jun-13	DART RA Number:	RA111567 - PART 2
Customer Name:	Panterra Heli Support Ltd.		
Customer Code:	PANT01	DHS RA Number:	
Telephone No:	905-563-1413	DHS PO #:	PO5648
E-mail Address:	mike@panterra.ca	DART Invoice #:	INV111718
Contact Name:	Mike Tylee	Customer Ref:	13-519201
Issued by:	Lisa McMachen	PAR/CAR/NCR/SQ:	N/A

Quantity	Part Number	Description	Batch Number
1	D4008-041 103760	AUXILIARY TANK FILLER SPLASH GUARD	97598
3	~~[illegible]~~ TBA28B 103769	CABLE TIR FASTENER	95863
1	TY25MX 103770	TIE WRAP	115695

Reason for Return: PARTS ARE IN RECEIVING. MANUAL CREDIT NEEDED. PLEASE SEE PART 1 OF THIS RA. ALSO REFER TO RA111536

Credit Instructions:
- ☐ *Full credit*
- ☐ *None*

Return Instructions:
- Commerical Invoice Yes ☐
- Documentation (STC/ARC/ICA) Yes ☐
- Packing Slip Yes ■

Include on Commerical Invoice:
Part Number/Description / Value in USD
Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid _____ Collect _____ Courier _____
Account # _____

RECEIVING RETURN AUTHORIZATION

Receiver:	Condition of Packaging:	Paperwork:	P/L	Photograph Required
Date:	Freight Company:	RA	NONE	Yes No

Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition

QC Inspector:	Photograph Attached		Condition:					
Date:	Yes	No	Sealed	Complete	Short H/W	Short Kit	No P/W	Damaged

QC Comments: _____

Special Return/Rework Instructions:
PARTS ARE IN RECEIVING

Issue Credit: Yes No

Invoice Amount: MANUAL
Restocking Fee: _____
Freight: _____
Net Credit: _____

GM Approval: _____ Date: _____

Quality Assurance: Close Date:

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐ ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

☐ Bending
☐ Centre Not Concentric
☐ Cracks
☐ Crimp/Kink/Ripple/Wave
☐ Cuffs
☐ Crushing
☐ Heat Treat
☐ Inspection Strip in Tube
☐ Marks/Chatter
☐ Turning Sequence
☐ Wave/Twist in Tube

General

☐ Bend
☐ BOM/Route
☐ Broken/Damage/Defect
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drawing
☐ Drill Holes
☐ Finish
☐ Fit/Function
☐ Folio/Program
☐ Grain
☐ Hardware
☐ Inspection Incomplete/Unqualified
☐ Instructions Incomplete/Unclear
☐ Misaligned/off center
☐ Mislabeled
☐ Misread
☐ Off-set
☐ Out of Calibration
☐ Out of Sequence
☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge
☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other